

INVOICE

INVOICE # 19009
INVOICE DATE 09/05/2023
P.O.# 0839

FROM

Lenskart.com
98, 27th Main Rd, 1st
Sector, HSR Layout,
Bangalore - 560102

BILL TO

Arvind Kumar
98, Lavender Path,
Ranchi, Jharkhand, India

INVOICE TOTAL

₹ 12,739.28

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Bobster Eyewear Fuel Photochromic Goggles	2,599.00	2	5,198.00
Fastrack Gradient Wayfarer Sunglasses	2,799.00	2	5,598.00
SUBTOTAL			10,796.00
GST 18.0%			1,943.28
TOTAL			₹ 12,739.28